

Invoice

INVOICE NUMBER

908751

DATE OF ISSUE

07/09/2022

DUE DATE

21/09/2022

BILLED TO

Ritika Reddy
Address: 14,
Koramangala,
Chitradurga, Karnataka,
India

FROM

Electron Express
Address: 555, Resistor
Road, Rajajinagar,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Galvanized Iron Chains (10 meters)

500

9

4,500

Bronze Screws (Pack of 50)

130

6

780

SUBTOTAL

5,280

DISCOUNT

-3

(TAX RATE)

18 %

TAX

949.86

SHIPPING

0

INVOICE TOTAL**6,226.86**